

# Schedule B: Expenditures

## Sch-B

<b>Horbach for House of Representatives</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2010
<b>County:</b> NA	<b>Adjusted Due Date</b>	
<b>District:</b> 40	<b>Filed Date</b>	5/18/2010 8:24:24 PM
<b>Committee Code:</b> 1088	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2010	Check # 2940	JIFFY Hwy. 30 Toledo, IA 52342	Mileage	\$66.30
MILEAGE				
1/4/2010	Check # 2941	JIFFY Hwy. 30 Toledo, IA 52342	Mileage	\$58.20
MILEAGE				
1/8/2010	Check # 2942	Caseys Hwy 30 Toledo, IA 52342	Mileage	\$69.68
MILEAGE				
1/8/2010	Check # 2943	US CELLULAR P.O. BOX 10677 CEDAR RAPIDS, IA 52410	Office Holder Expenses	\$287.97
CELL PHONE BILL-2 MONTHS				
1/23/2010	Check # 2944	Caseys Hwy 30 Toledo, IA 52342	Mileage	\$60.43
MILEAGE				
2/8/2010	Check # 2945	Tama News Herald 220 W. 3rd Street Tama, IA 52339	Office Holder Expenses	\$55.00
TAMA TOLEDO PAPERS				
2/21/2010	Check # 2946	US CELLULAR P.O. BOX 10677 CEDAR RAPIDS, IA 52410	Office Holder Expenses	\$158.64
CELL PHONE BILL				
2/22/2010	Check # 2947	Farm Bureau Spokesman P.O. Box 64 Iowa Falls, IA 50126	Office Holder Expenses	\$42.00
NEWSPAPER				
2/22/2010	Check # 2948	REINBECK COURIER 107 BROAD ST REINBECK, IA 50669	Office Holder Expenses	\$41.60
NEWSPAPER				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/24/2010	Check # 2949	ABATEPAC 3118 Cedar Rapids, IA 52402	Charitable Contributions	\$25.00
DONATION				
2/25/2010	Check # 2951	Dysart Reporter 317 Main Street PO Box 70 Dysart, IA 52224	Office Holder Expenses	\$41.60
NEWSPAPER				
2/25/2010	Check # 2950	POSTMASTER 200 W. HIGH TOLEDO, IA 52342	Office Supplies	\$88.00
STAMPS				
2/25/2010	Check # 2962	THE RECORD 104 N. MAIN CONRAD, IA 50621	Office Holder Expenses	\$40.00
THE RECORD				
3/1/2010	Check # 2953	OP PRINTING 2610 PARK AVE MUSCATINE, IA 52761	Advertising	\$573.12
MAILINGS				
3/6/2010	Check # 2954	Caseys Hwy 30 Toledo, IA 52342	Mileage	\$65.81
MILEAGE				
3/6/2010	Check # 2955	Tama County Republican Women 2160 310th St. Toledo, IA 52342	Meals Reimbursement	\$100.00
FOOD FOR FUNDRAISER				
3/20/2010	Check # 2957	Caseys Hwy 30 Toledo, IA 52342	Mileage	\$65.12
MILEAGE				
4/14/2010	Check # 2958	US CELLULAR P.O. BOX 10677 CEDAR RAPIDS, IA 52410	Office Holder Expenses	\$285.67
CELL PHONE BILL				

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4/15/2010	Check # 2959	Ellenbecker Oil 309 W. 13th Tama, IA 52339	Mileage	\$55.37
MILEAGE				
5/5/2010	Check # 2960	JIFFY Hwy. 30 Toledo, IA 52342	Mileage	\$76.64
MILEAGE				
5/9/2010	Check # 2961	BEAMAN BETTERMENT LOCAL BEAMAN, IA 50609	Charitable Contributions	\$200.00
DONATION-COMMUNITY EVENT				
5/9/2010	Check # 2962	Caseys Hwy 30 Toledo, IA 52342	Mileage	\$60.42
MILEAGE				

<b>Total Amount</b>	<b>\$2,516.57</b>
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